

Work Order ID 73455

Thursday, September 01, 2011 7:32:41 AM



Page 1

Item ID: D3290-041 **Revision ID:**

Replacement Window Assembly

Start Date: 8/31/2011 Required Date: 9/16/2011 Start Qty: 6.00 Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Item Name:

Approvals:

Process Plan:

Date: 11/09/01 Tooling:

Date:

SPC (Y/N):

Accept

Date:

Date:

Run

Setup Start

Start Stop

1811-9-26

Stop



Sequence ID/ Work Center ID

Draw Nbr

Operation Description Set Up/ **Run Hours** **Tool ID**

Tool # Plan Code

Accept **Qty**

Reject **Qty**

Reject Insp. Number Stamp

D3290

Revision Nbr DEO Rev C1

100

Waterjet

FLOW WATER JET

Memo

0.00

0.00

1-Cut as per Dwg D3290 (use prog. for D3290-1) Dwg Rev.

FLOW CNC Waterjet 6061 .063

Prog Rev: 2-Deburr if necessary

QC2- Inspect parts off machine FAI/FAIB

110

OC

Quality Control

Memo

0.00

0.00

191-9- DC ____

120

Quality Control

Memo

QC8- Inspect parts - second check

Dart Aerospace	Ltd	
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W/O:	•		W	ORK ORDER CHANG	ES			···			
DATE	STEP	PRO	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
						F					
Part No	·	PAR #:	Fault Cate	gory:	NCI	R: Yes I	do DQ/	A:	Date:		
	R	esolution:	Dispositio	n:	_QA:	N/C Clo	sed:		Date: _		
NCR:		\	VORK ORD	ER NON-CONFORMA	NCE	(NCR))				
DATE	STEP	Description of NC	Description of NC Corrective Action Section B						Approval	al Approval	
	J.E.	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section C		Chief Eng	QC Inspector	
								-			

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Item ID:

D3290-041

Accept

Setup Start





Revision ID:

Item Name:

Replacement Window Assembly

Start Date:

8/31/2011

Start Qty: 6.00

Required Date: 9/16/2011

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Start Run



QC: _____ Date: ____ SPC (Y/N): Date:

Stop

Sequence ID/ **Work Center ID**

130

HandFinish

Hand Finishing

Operation Description

Chemical Conversion Coat per QSI005 4.1

Memo

0.00

Set Up/

Run Hours

0.00

Tool ID

Tool # Plan Code Accept Qty

Reject **Qty**

Insp. Reject Number

Stamp

140

Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

START TIME:

OVEN TEMPERATURE FINISH TIME:

0.00

QC3- Inspect Part Finish

0.00

150

Quality Control

Memo

0.00

6 BK 11-9-28.

Dart Aerospace Ltd

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W/O:			W	ORK ORDER CHANG	ES	· · · · · · · · · · · · · · · · · · ·			
DATE	STEP	PRO	CEDURE CHA	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date:	
	Re	solution:	Dispositio	n:	_ QA: N/C CI	osed:		Date: _	
NCR:		V	ORK ORD	ER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC	Description of NC Corrective Action		ve ve			Approval	Approval
DAIL	SILI	SIEP Section A	Initial Chief Eng	Action Description Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
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	1		1		i				

Work Order ID 73455

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Thursday, September 01, 2011 7:32:41 AM

Item ID:

D3290-041

Accept

Setup Start



Stop

Revision ID:

Item Name:

Replacement Window Assembly

Start Date:

Required Date: 9/16/2011

8/31/2011

Start Qty: 6.00

Req'd Qty: 6.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



Date: SPC(Y/N):

Date:

Stop



Sequence ID/ **Work Center ID**

160

Small Fab

Small Fab

Operation Description

Small Fab

Set Up/ **Run Hours**

0.00

0.00

Assemble as per Dwg D3290

Clean D3290-041 and place in plastic wrap

Tool ID

Tool # Plan Code

Accept Otv

Reject Qty

Reject Number Stamp

Insp.

170

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0,00 Dulu/25

180

Packaging

Identify as per dwg & Stock Location

Memo

Memo

Memo

0.00

Packaging

Dar	t A	ero	spa	ace	Ltd
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W/O:			W	ORK ORDER C	HANGES					
DATE	STEP	PRO	OCEDURE CH	ANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				,						
Part No	•	PAR #:	Fault Cat	egory:	NC	R: Yes	No DQ	A:	Date: _	
	R	esolution:							Date:	₹.
NCR:			WORK ORE	DER NON-CONF	ORMANCE	(NCR)			
		Description of NC	Corrective Act		Section B		Verific	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Descr Chief Eng	iption	Sign & Date	1	ion C	Chief Eng	QC Inspector
					•					
· <u> </u>										
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Picklist Print

Thursday, September 01, 2011 7:32:39 AM

Work Order ID: 73455

D3290-041 Parent Item:

Parent Item Name: Replacement Window Assembly



Start Date: 8/31/2011

Required Date: 9/16/2011

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP $B \square 05.05.25 \square Added Step 11 \square KJ/JLM \square$

IPP C□06.05.09□Ecn 798

 $EC\Box$

IPP Rev:D Now on Waterjet 06-06-16 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch		Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063	 	Purchased	No			100	sf	205.1256	3.75	23.68421		,	
	111 310 1 116 111 63110 6 1166 1111 (6	II.								RH	9-9c		
•				Location		Loc	Oty	Loc Code					
				MAT021		205.12			_				
,					116308 117285	26.97	55684. 05.15						
* :		•			118580		73		-	(8580)			
D2126		Manufactured	No			160	f	321.6900	6.5	39			
Seal					*.								6
				Location		Loc		Loc Code					nlu.
				ST405	53100	3	21.69						
					57106 68336	3	4 17.69		_	39 2	CL	-	
(D2126-0780) cut qty (1) at ***per kit***	78.00" as per dwg									- 			
D3290-3	(1 29	Manufactured	No			160	Each	6.0000	1	6			() a
													Wh
Vindow				y ,•		-							/./
				Location		<u>Loc</u>		Loc Code					
				ST221	69556		6		_				ı

Dail Acidapace Ela	Dart	Aero	space	Ltd
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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
<u> </u>								Prod Wgr	
		·							
Part No		PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	A :	Date:	
	R	esolution:	Disposition	on:	QA: N/C Clo	sed:		Date: _	
NCR:			WORK ORE	DER NON-CONFORMA	ANCE (NCR))			
DATE	OTED	Description of NC			Verification Approval Al				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector

DART AEROSPACE LTD	Work Order:	73455
Description: Window Frame	Part Number:	D3290-1
Inspection Dwg: D3290 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

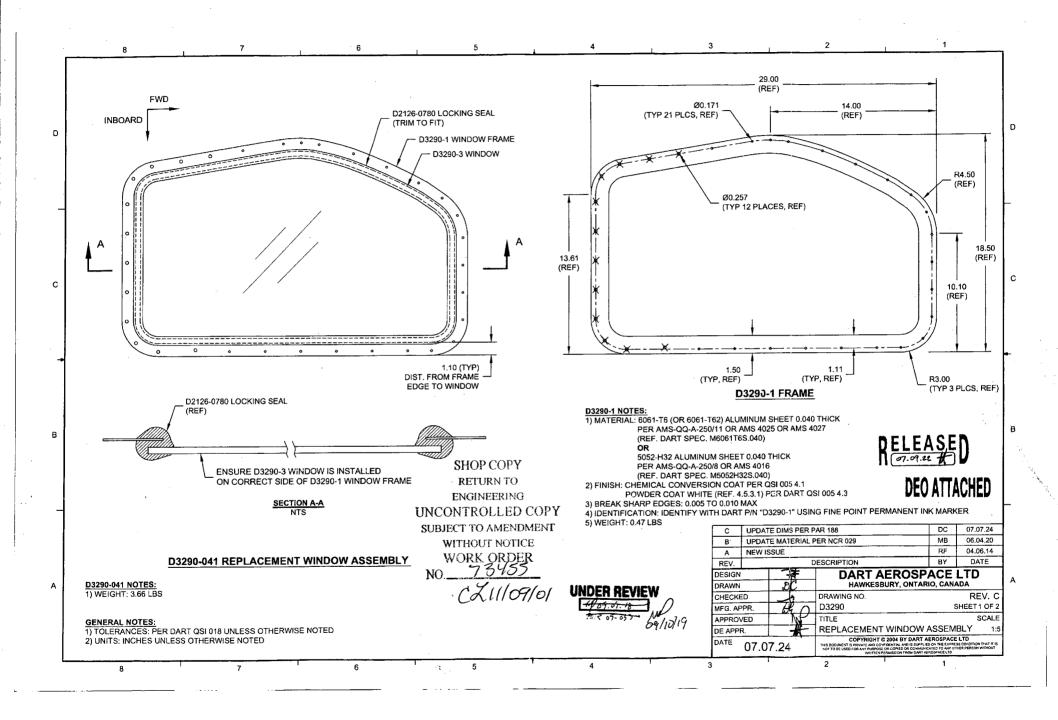
X First Artic	e Prototype
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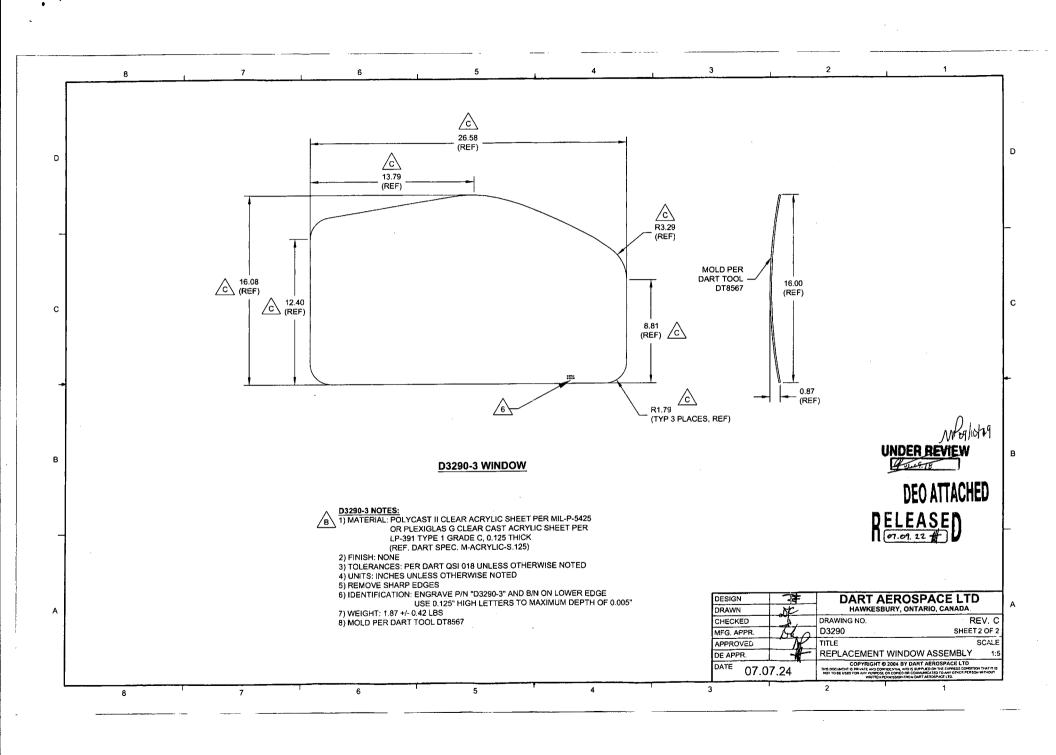
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
29.00	+/-0.030	2900	۲		T 1301	
14.00	+/-0.030	14.00	,		T	
Ø0.171	+0.005/-0.001	(17)	٨		V 1302	
1.50	+/-0.030	1-513	2		V	
· 1.11	+/-0.030	1.111	7		V	
10.10	+/-0.030	10.10	2		7	
18.50	+/-0.030	18.50	2		V	
0.063	+/-0.010	,065	1		V	
R3.00	+/-0.030	3,00	>		R.G	
R4.50	+/-0.030	# 50	7		R.G	
Ø0.257	+0.006/-0.001	.759	8		V	
13.61	+/-0.030	13,61			V	

Measured by: 1/3	Audited by:	Prototype Approval:	N/A
Date: 11-9-36	Date: 11/5/22	Date:	N/A

Rev	Date	Change	Revised by	Approved	
Α	06.09.19	New Issue P/O D3290-041	KJ/JLM		
В	07.07.18	13.61 dimension removed	KJ/JLM		
С	07.09.28	Dimensions update per Dwg Rev C	KJ/EC/DD		
D	09.11.04	Dimension 0.063 was 0.040	KJ KL	1	

H:\FORMS\Quality Assurance\approved QA\FAI revD





DRAWING	S NO.	TITLE	RE	V. C DART AE	ROSPACE LT	D .E.O	. NO.	SHEET N	0.	SCALE
D3290		REPLACEMENT W	/INDOW ASSEM	IBLY ENGINE	ERING ORDER	D329	90-C-1	SHEET 1 C	F1	NTS
DRAWN	P	CHECK	ED L	MFG. APPR.	E	APPROVE	D M	DE APPR.	Off .	
DATE	09.09.1	18 DATE	09.09.18	DATE	69.09.18	DATE	09/09/21	DATE 09	09/21	

PURPOSE:

CHANGE MATERIAL THICKNESS OF D3290-1 FRAME TO 0.063 FROM 0.040. REF PAR 09-033.

CHANGE:

MATERIAL CALL-OUT OF D3290-1 FRAME ON SHEET 1 IS AMENDED AS FOLLOWS:

D3290-1 NOTES

1) MATERIAL: 6061-T6 (OR 6061-T62) ALUMINUM SHEET 0.040 THICK 0.063 THICK (REPLACE)

PER AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027

(REF. DART-SPEC. M6061T6S.040)- REF. DART SPEC. M6061T6S.063 (REPLACE)

OR

5052-H32 ALUMINUM SHEET 0.040 THICK (REPLACE)

PER AMS-QQ-A-250/8 OR AMS 4016

(REF. DART SPEC. M5052H32S.040) REF. DART SPEC. M5052H32S.063 (REPLACE)

